Hunters Point Naval Shipyard Document Tracking Sheet June 2018

		DRAFT							RTCs		DRAFT FINA	1	FINAL		
		Agency Comme					or'		RICS		DRAFIFINAL		IIIVAL		1
ltem	Document Title & Information	Draft to Agencies		Agency	USEPA			CITY OF SF	RTCs to Agencies	;	Draft Final to Agencies	Þ	Final to Agencies	S	Comments
CERC	LA, Petroleum, and Radiological Reports														
				Al	I										
1	Five-Year Review								TBD		09/21/18				
	RPM: Stephen Banister	06/20/18		08/06/18									10/22/18		FFA Document
-	PM: Doug Bielskis, Innovex-ERRG			Parce	I D	1									
	FOST (Excluding IR-10)		T	Faice	I D-										
1	RPM: Paul Stoick	Revised	•	05/26/17	~	~	,	~	05/08/17	~	NA		10/17/18		
	PM: NA	Draft 5/9/17													
				Parce	I B-	2	•						•		
	Petroleum Closeout Report														
1	RPM: Sharon Ohannessian	06/27/18		08/13/18					TBD		NA		09/27/18		
1	PM: Philip Sterns, AMEC FW				1	<u> </u>				₩					
	O&M Report	04/07/10		OE /01 /10					TDD		NIA	Ì	07/05/10		
2	RPM: Sharon Ohannessian	04/06/18	~	05/21/18			~	~	TBD		NA		07/05/18		
\vdash	PM: John Sourial, ERRG		<u> </u>	Parce		Ļ					<u> </u>				
	DAMD Duilding 252/244		_	Parce	erc	Ĺ	1				I.	1			
1	RAWP - Building 253/211	04/27/18		07/11/10					TDD		NA		08/27/18		FFA Danimant
1	RPM: Chris Ota	04/2//16	~	07/11/18					TBD		NA		00/2//10		FFA Document
	PM: Brett Womack, Gilbane RAWP - Historical District														
2	RPM: Leslie Howard	07/31/18		09/14/18					TBD		NA		11/01/18		FFA Document
2	PM: Lisa Bercik, Aptim	07/31/16		09/14/16					IBD		INA		11/01/16		FFA Document
	тит.			Parce	I D.	.1						<u> </u>			
-	Rad RACR - Phase II			raice		Ė	1								
1	RPM: Hamide Kayaci	08/31/17	~	11/17/17	~	~		~	01/11/18	~	01/29/18	~	06/12/18		FFA Document
	PM: Ed Palser, Gilbane														
	Final Status Survey - Former NRDL	08/31/17	,						01/11/18	,	01/29/18		TBD		
2	RPM: Hamide Kayaci			11/17/17	~	~		~				~			
	PM: Ed Palser, Gilbane		Ш												
	Final Status Survey - Ship Berths 14, 21, 22, and										01/29/18				
3	29 RPM: Hamide Kayaci	08/31/17	~	11/17/17	~	~		~	01/11/18	~		~	TBD		
	PM: Ed Palser, Gilbane	1													
	RAWP - Durable Cover Phase II		H									\mathbf{I}			
4	RPM: Leslie Howard	01/26/18	~	04/02/18	~	~	~	~	06/14/18		06/14/18		07/16/18		FFA Document
	PM: Lisa Bercik, Aptim														
	LUC RD														
5	RPM: Hamide Kayaci	07/13/18		08/28/18					TBD		10/15/18		11/16/18		FFA Document
	PM: TBD														
<u> </u>				Parc	el E	_	1								
	Remedial Design	01/10/17	~	00/00/47	1.			~	00/0//40		03/30/18	•	05/04/40		FEA D.
1	RPM: Paul Stoick	01/13/17		03/30/17	~	~	~		02/26/18	~			05/21/18	~	FFA Document
1	PM: CES, Doug Bielskis Execution Plan - SS/SD Removal Action		-		1-	-									
2	RPM: Stephen Banister	07/17/18		09/03/18					TBD		NA		10/18/18		FFA Document
	PM: Philip Sterns, AMEC FW			0.700710					טטו			Ì	10, 10, 10		Basament
3	LUC RD	05/31/18	•		t			H			08/30/18				
	RPM: Paul Stoick			07/15/18					TBD				10/01/18		FFA Document
	PM: CES, Doug Bielskis					_									
4	RAMP	07/31/18							TBD		11/01/18				
	RPM: Paul Stoick			09/17/18								Ì	12/03/18		FFA Document
	PM: CES, Doug Bielskis					!		H				-			
5	Petroleum Work Plan	11/07/17	•	03/01/18					04/25/18	•	NA	Ì			
	RPM: Sharon Ohannessian						~	~					06/22/18		
	PM: Philip Sterns, AMEC FW											Ì			
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Hunters Point Naval Shipyard Document Tracking Sheet June 2018

		DRAFT							RTCs		DRAFT FINAL		FINAL		
		Agency Comments						S							
ltem	Document Title & Information	Draft to Agencies		Date Due	USEPA	DTSC	WATER BOARD	CITY OF SF	RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments
	RAWP - Excavation, SVE, and GW Treatment	07/25/18		09/10/18							10/26/18				
6	RPM: Paul Stoick								TBD				11/26/18		FFA Document
	PM: Tim Kemper, Aptim														
7	RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans RPM: Paul Stoick	07/25/18		09/10/18					TBD		10/26/18		11/26/18		FFA Document
	PM: Brett Womack, Gilbane														
Parcel E-2															
	RACR - Hot Spot Removal and Slurry Wall			01/29/18					02/26/18	,	03/16/18	>	06/22/18		
1	RPM: Hamide Kayaci	11/29/17	~					~							FFA Document
	PM: Brett Womack, Gilbane														
2	RAWP - Protective Liner, Wetlands, and LG Control System	02/16/18	`	04/03/18	,			~	TBD		06/29/18		07/30/18		FFA Document
	RPM: Hamide Kayaci PM: Lou Ehrhard, KEMRON														
	PIVI: LOU ETITIAIO, KEIVIRON			Parc	اد ⊃ا F	_		Щ.			<u></u>				
1	Radiological Characterization Surveys Work Plan (Piers/Pens)	02/27/18	,	05/21/18	,				TBD		NA		07/05/18		FFA Document; 59-day
1	RPM: Leslie Howard	02/2//18	•	05/21/18	_										extension request by EPA
	PM: Lisa Bercik, Aptim											Ш		$oldsymbol{\sqcup}$	
2	Bathymetric Survey and Former Parcel B Piers Investigation Report	07/09/18		08/09/18					TBD		09/24/18		10/25/18		
	RPM: Sharon Ohannessian														FFA Document
	PM: Mitra Fattahipour, ECC											Ш			
3	Record of Decision	07/02/18		08/17/18					TBD		10/21/18		11/02/18		FFA Document
3	RPM: Sharon Ohannessian	07/02/18		00/1//10											FFA Document
	PM: Mitra Fattahipour, ECC		Ш		Ļ										
	Fort			Parce	el C	<u>; </u>						1	_		
1	FOST RPM: Paul Stoick	06/15/14	,	07/18/14	ļ	,	,		NA		NA		10/19/18		Revised Draft - 6/30/17
	PM: NA	00/13/14	•	07/10/14	ľ	ľ	ľ	Ť	IVA		INA		10/ 19/ 10		Kevised Diant - 0/30/17
Parcel UC-3															
1	RACR							•	TBD		06/07/18		08/21/18		
	RPM: Stephen Banister	12/19/17	~	04/02/18	•							~			FFA Document
	PM: Brett Womack, Gilbane													$oxed{oxed}$	
2	O&M Plan RPM: Stephen Banister	12/19/17	•	04/02/18	,			,	TBD		06/07/18	,	08/21/18		
	PM: Brett Womack, Gilbane		Ш												

Production or review of document is complete. LUC = Land use control

Χ Received notification of no comments or comments deferred to other agency.

DTSC = Department of Toxic Substances Control USEPA = U.S. Environmental Protection Agency FS = Feasibility study

FSS = Final status survey

Report titles highlighted in yellow have a requested

expedited review period.
Report titles highlighted in blue are currently under regulatory review.

NA = Not applicable

PM = Project manager PP = Proposed plan

RACR = Remedial action completion report RAWP = Remedial action work plan

TBD = To Be Determined

Report titles highlighted in gray have been finalized.

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